

From: Colleen Walling/ESC/R3/USEPA/US
Sent: 2/24/2012 1:24:14 PM

To: Cynthia Caporale/ESC/R3/USEPA/US@EPA
CC: foreman.fred@epa.gov; Ex. 4 - CBI Fred
Foreman/ESC/R3/USEPA/US@EPA Ex. 4 - CBI Robin
Costas/ESC/R3/USEPA/US@EPA; Ex. 4 - CBI Ed
Messer/ESC/R3/USEPA/US@EPA; Jarmael Burman/ESC/R3/USEPA/US@EPA; Mike
Mahoney/ESC/R3/USEPA/US@EPA
Subject: Re: Dimock Validation Report

According to the flowchart, once validation is completed and approved, ESAT was to save the completed validation file in PDF on the J:ESAT/ Downloaded/Dimock/T4-Validated and send notification to RobinC, CindyC, Fred and myself which is what ESAT did. However, sometime yesterday after this occurred, a change was mad in the report at the request of QA. It was late yesterday and no one was around, so I instructed ESAT to follow the procedures. A few of the revised reports were not reviewed by QA until early today, so they were not posted.

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From: Cynthia Caporale/ESC/R3/USEPA/US
To: Colleen Walling/ESC/R3/USEPA/US
Cc: foreman.fred@epa.gov; Ex. 4 - CBI Fred Foreman/ESC/R3/USEPA/US@EPA Ex. 4 - CBI
Ex. 4 - CBI Robin Costas/ESC/R3/USEPA/US@EPA, Ex. 4 - CBI
Date: 02/24/2012 01:06 PM
Subject: Re: Dimock Validation Report

Since I am going to upload the reports for the data users I need to make sure I am pulling the correct files. I'll wait to hear from you.

Thanks!

Cynthia Caporale, Chief
OASQA Laboratory Branch
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Environmental Science Center
Fort Meade, MD
(410) 305-2732
Fax: (410) 305-3095

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Cc: foreman.fred@epa.gov; Ex. 4 - CBI Fred Foreman/ESC/R3/USEPA/US@EPA Ex. 4 - CBI
Ex. 4 - CBI Robin Costas/ESC/R3/USEPA/US@EPA, Ex. 4 - CBI
Date: 02/24/2012 01:01 PM
Subject: Re: Dimock Validation Report

Cindy,

Several of the reports were recently revised. I will check with ESAT to see if they have replaced the reports with the corrected reports. I will have ESAT notify all when the revised reports have been posted. This change was requested by the EPA QA oversight reviewers. ESAT has just identified another report requiring the same changes as determined by QA be made before it is finalized.

Thanks!!!!!!!

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From: Cynthia Caporale/ESC/R3/USEPA/US

To: foreman.fred@epa.gov, [REDACTED]

Ex. 4 - CBI

Cc: Colleen Walling/ESC/R3/USEPA/US, Fred Foreman/ESC/R3/USEPA/US@EPA, [REDACTED]

Ex. 4 - CBI

[REDACTED]

Ex. 4 - CBI

Date: 02/24/2012 12:34 PM

Subject: Re: Dimock Validation Report

Ex. 4 - CBI

There are multiple files located in the T4-Validated directory. Before I upload any files I will need confirmation that these are the final reports to be sent out.

Also, will there be any EDDs submitted for the T4 results? The user needs to enter the information into Scribe so an EDD is preferred.

Curious, for the TestAmerica data ESAT validated from the "historical set" did they note anything about a lack of confirmation in the validation report?

From: [REDACTED]

Ex. 4 - CBI

To: Robin Costas/ESC/R3/USEPA/US@EPA, Colleen Walling/ESC/R3/USEPA/US, Cynthia Caporale/ESC/R3/USEPA/US@EPA, Fred Foreman/ESC/R3/USEPA/US@EPA

Cc: [REDACTED]

Ex. 4 - CBI

Date: 02/23/2012 04:09 PM

Subject: Dimock Validation Report

Dimock validation report for case R33917, SDG: 480-16100-1 has been posted at J:\ESAT Downloaded Data\Dimock\T4-Validated

Ex. 4 - CBI

Lockheed Martin IS&GS - CIVIL

Energy & Environment

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Ex. 4 - CBI